

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-11848-AMC**

ESDRAS A PAGAN  
1309 CALEDONIA DRIVE  
WARMINSTER PA 18974

Petition Filed Date: 03/19/2018  
341 Hearing Date: 05/11/2018  
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2020	\$3,000.00		02/28/2020	\$3,420.00		06/11/2020	\$1,500.00	
06/12/2020	\$2,780.00		11/02/2020	\$4,280.00		11/16/2020	\$1,070.00	
12/28/2020	\$1,070.00		02/05/2021	\$1,070.00		03/26/2021	\$1,070.00	
<b>Total Receipts for the Period: \$19,260.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,215.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,209.15	\$0.00	\$2,209.15
14 »» 014	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$503.99	\$0.00	\$503.99
5 »» 005	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$790.25	\$0.00	\$790.25
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,826.16	\$0.00	\$1,826.16
11 »» 011	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$961.96	\$0.00	\$961.96
12 »» 012	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$666.77	\$0.00	\$666.77
13 »» 13P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$482.13	\$482.13	\$0.00
13 »» 13U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$23.25	\$0.00	\$23.25
15 »» 015	PECO ENERGY COMPANY	Unsecured Creditors	\$2,088.60	\$0.00	\$2,088.60
6 »» 006	PENNYMAC LOAN SERVICES LLC	Mortgage Arrears	\$43,674.03	\$23,888.65	\$19,785.38
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,488.21	\$0.00	\$1,488.21
9 »» 009	REVERSE MORTGAGE SOLUTIONS	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$8,338.38	\$4,560.90	\$3,777.48
8 »» 08S	WELLS FARGO	Secured Creditors	\$862.40	\$471.70	\$390.70
8 »» 08U	WELLS FARGO	Unsecured Creditors	\$979.76	\$0.00	\$979.76
7 »» 007	STEPHEN MATTHEW DUNNE ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

**Chapter 13 Case No. 18-11848-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$34,215.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$31,403.38	Arrearages:	\$3,210.00
Paid to Trustee:	\$2,811.62	Total Plan Base:	\$60,965.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).